



# INVITATION TO BID

P&amp;S-F-03-01

Date:01/08/2017

Rev No. 0

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**ATTN: CORPORATE COMMUNICATION**

For publication in newspapers as per the following details:

**ADVERTISEMENT PARTICULARS:**

<b>Publication Date:</b>	01.12.2024 (Sunday)
<b>Newspapers for Ad Placement:</b>	Leading Dailies of Karachi, Lahore, Islamabad, Peshawar & Quetta (in both English & Urdu Versions)

## **CORRIGENDUM**

**Subject: Renovation of 6th and 7th Floor, PSO House Karachi, (Tender #AD-18381-GM),  
(Email: [ghulam.a.mughal@psopk.com](mailto:ghulam.a.mughal@psopk.com)), Ext: 2223**

Reference to our original Press advertisement dated 17.11.2024 for the subject tender. Please note that the Bid Documents Collection, Submission and Opening Dates are updated as per the table below:

PARTICULARS	DATE	TIME
BID DOCUMENTS COLLECTION (THROUGH SAP ARIBA)	Upto 09.12.2024	08:30 AM to 04:30 PM
BID DOCUMENTS SUBMISSION (THROUGH SAP ARIBA)	11.12.2024	TILL 02:15 PM
OPENING (THROUGH SAP ARIBA)	11.12.2024	03:00 PM ONWARDS

*All other terms & conditions shall remain unchanged.*

**SPECIAL INSTRUCTIONS:**

Any party interested to participate in any of the prequalification may send its request for documents through SAP Ariba Portal in the following manner:

- Scanned copy of the duly signed and stamped request on official letterhead of the bidder shall be uploaded on SAP Ariba Portal. In the subject request letter, please mention "Prequalification Documents Collection Request – No. \_\_\_\_\_".
- Request shall be accompanied by scanned copies of the following:
- Valid NTN, GST/PST certificates, CNIC of owner/ authorized representative. Vendor should be an active tax payer.
- Evidence of deposit of Rs. 2,000/- (mentioning the Prequalification #) as Prequalification Fee non-refundable in the following bank account:

**Title of Account - PAKISTAN STATE OIL COMPANY LIMITED**

**IBAN: PK30 HABB 0007 8640 3245 3217**

**Account No. 0786-40-3245-3217 Branch code 0786 HBL Plaza Branch**

**I.I. Chundrigar Road,  
Karachi.**

This advertisement is also available on PSO website [www.psopk.com/procurement](http://www.psopk.com/procurement) and PPRA website [www.ppra.org.pk](http://www.ppra.org.pk)

Please note that interested vendors not having Ariba Network ID are requested to register themselves on SAP Ariba Portal by clicking on the link below to access and participate in upcoming PSO tenders.

<https://tenderpsopk.com.pk:8022/>

***The bidders are urged to visit PSO & PPRA websites regularly for any further changes that may be updated by the Company, from time to time.***

PAKISTAN STATE OIL COMPANY LIMITED

2ND FLOOR, PSO HOUSE, KHAYABAN-E-IQBAL, CLIFTON, KARACHI TEL: 111-111-PSO (776), Ext: 2223

Website: [www.psopk.com/procurement](http://www.psopk.com/procurement)



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Sealed E-Bids are invited through SAP Ariba from eligible contractors with adequate past relevant experience and financial capabilities for the below captioned tender(s):

SR. #	TENDERS DESCRIPTION	TENDER NO.	BIDDING PROCEDURE	TENDERS AVAILABILITY
1	Renovation of 6 <sup>th</sup> and 7 <sup>th</sup> Floor, PSO House Karachi	AD-18381-GM	Single Stage – Two Envelope	<a href="https://discovery.ariba.com/rfx/21602156">https://discovery.ariba.com/rfx/21602156</a>

**TENDER FEE:** - Pak Rupees 2,000/- (Non-Refundable) in favour of Pakistan State Oil Company Limited.  
(For Each Tender)

FOR S. NO. 1 TO 4	DATE	TIME
BID DOCUMENTS COLLECTION (THROUGH SAP ARIBA)	From 18.11.2024 to 02.12.2024	08:30 AM to 04:30 PM
BID SUBMISSION (THROUGH SAP ARIBA)	04.12.2024	Till 02:15 PM
BID OPENING (THROUGH SAP ARIBA)	04.12.2024	03:00 PM Onwards

**NOTE:** For Single Stage Two Envelope bidding procedure, commercial bid opening date and time will be communicated later to the technically qualified bidders only.

**Note**

For Tender # AD-18381-GM; Valid PEC certificate of category C3 or above is required for issuance of tender documents

**SPECIAL INSTRUCTIONS:**

Any party interested to participate in any of the tender(s) may send its request for tender documents through SAP Ariba Portal in the following manner:

- Scanned copy of the duly signed and stamped request on official letterhead of the bidder shall be uploaded on SAP Ariba Portal. In the subject request letter, please mention "Tender Documents Collection Request – Tender No.\_\_\_\_\_".
- Request shall be accompanied by scanned copies of the following:
  - Valid NTN, GST/PST certificates, CNIC of owner/ authorized representative. Vendor should be an active tax payer.
  - Evidence of deposit of Rs. 2,000/- (mentioning the tender #) as Tender Fee in the following bank account:

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